

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: § Case No. 06-15791  
J. LANE CONTRACTORS, INC. §  
§  
Debtor(s) §  
§

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Phillip D. Levey, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Phillip D. Levey  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PHILLIP D. LEVEY					
PHILLIP D. LEVEY					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
LEVEY, PHILLIP D.					
LOIS WEST & POPOWCER KATTEN, LTD.					
FORT WAYNE VEHICLE AUCTION					
FORT WAYNE VEHICLE AUCTION					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FORT WAYNE VEHICLE AUCTION					
FORT WAYNE VEHICLE AUCTION					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
BOB'S GENERAL TRUCK					
H&K HEATING & AIR CONDITIONING, INC					
JC LANE					
MENONI & MOCOgni, INC.					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$	\$	\$	\$

FORM 1  
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit 8

Case No: 06-15791 CAD Judge: CAROL A. DOYLE  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Date Filed (f) or Converted (c): 12/01/06 (f)  
341(a) Meeting Date: 01/04/07  
Claims Bar Date: 04/16/07

For Period Ending: 06/22/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	5,600.00	5,600.00		6,203.63	FA
2. SECURITRY DEPOSIT-ROBINSON RENTALS	600.00	600.00	DA	0.00	0.00
3. INSURANCE POLICY	810.00	810.00		655.00	FA
4. ACCOUNTS RECEIVABLE	63,532.00	Unknown	DA	0.00	0.00
5. 1994 CHEVROLET CK2500 PICK-UP	1,700.00	3,000.00		6,000.00	FA
6. 1996 GMC 1500 PICK-UP	2,085.00	3,800.00		3,700.00	FA
7. 2001 GMC DUMP TRUCK	15,000.00	15,000.00		12,500.00	FA
8. 1995 TOWMASTER TRAILER	500.00	Unknown		900.00	FA
9. Computer, Printer & Monitor	Unknown	Unknown	DA	0.00	0.00
10. Construction Tools	1,200.00	Unknown		900.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		247.50	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$91,027.00	\$28,810.00	\$31,106.13	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/08

Current Projected Date of Final Report (TFR): 09/30/08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15791 -CAD  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2054 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5128  
For Period Ending: 06/22/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/10/07	1	J. Lane Contractors, Inc.	Turnover of Bank Account	1121-000	6,203.63		6,203.63
01/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.41		6,207.04
02/15/07	5, 8	Judith Lane	Sale of 1994 Truck & Tools		3,900.00		10,107.04
	* NOTE *	LANE, JUDITH	Memo Amount: 3,900.00	1129-000			
			* NOTE * Properties 5, 10				
02/15/07		Fort Wayne Vehicle Auction	Sale of 1996 Truck		3,200.10		13,307.14
	6	FORT WAYNE VEHICLE AUCTION	Memo Amount: 3,700.00	1129-000			
		FORT WAYNE VEHICLE AUCTION	Sale of Vehicle				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 225.00 )	3610-000			
		FORT WAYNE VEHICLE AUCTION	Auctioneer Fee				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 274.90 )	3620-000			
			Recon Fee				
02/15/07	7	Fort Wayne Vehicle Auction	Sale of 2001 GMC Truck		11,712.10		25,019.24
		FORT WAYNE VEHICLE AUCTION	Memo Amount: 12,500.00	1129-000			
		FORT WAYNE VEHICLE AUCTION	Sale of 2001 GMC Truck				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 550.00 )	3610-000			
		FORT WAYNE VEHICLE AUCTION	Auctioneer Fee				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 237.90 )	3620-000			
			Recon Expenses				
02/28/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.37		25,028.61
03/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.25		25,049.86
04/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.59		25,070.45
05/08/07	000101	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		23.95	25,046.50
05/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.28		25,067.78
06/08/07	3	New Hampshire Insurance Company	Premium Refund	1129-000	655.00		25,722.78

Page Subtotals 25,746.73 23.95



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15791 -CAD  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2054 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5128  
For Period Ending: 06/22/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/29/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.92		25,743.70
07/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.87		25,765.57
08/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.88		25,787.45
09/28/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	16.42		25,803.87
10/31/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	16.45		25,820.32
11/30/07	11	BANK OF AMERICA	Interest Rate 0.650	1270-000	13.79		25,834.11
12/31/07	11	BANK OF AMERICA	Interest Rate 0.500	1270-000	12.35		25,846.46
01/31/08	11	BANK OF AMERICA	Interest Rate 0.400	1270-000	10.24		25,856.70
02/29/08	11	BANK OF AMERICA	Interest Rate 0.300	1270-000	6.15		25,862.85
03/31/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	6.11		25,868.96
04/30/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	5.30		25,874.26
05/09/08	000102	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	BOND # 016026455 Term 2/1/08 - 2/1/09	2300-000		26.77	25,847.49
05/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,850.77
06/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.18		25,853.95
07/31/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,857.23
08/29/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,860.51
09/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.18		25,863.69
10/31/08	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.51		25,866.20
11/22/08	11	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	1.41		25,867.61
11/22/08		Transfer to Acct #*****3263	Final Posting Transfer	9999-000		25,867.61	0.00

Page Subtotals 171.60 25,894.38

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15791 -CAD  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2054 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5128

For Period Ending: 06/22/09

Blanket Bond (per case limit):      \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts: 20,100.00	COLUMN TOTALS		25,918.33	25,918.33	0.00
		Memo Allocation Disbursements: 1,287.80	Less: Bank Transfers/CD's		0.00	25,867.61	
			Subtotal		25,918.33	50.72	
		Memo Allocation Net: 18,812.20	Less: Payments to Debtors			0.00	
			Net		25,918.33	50.72	

Page Subtotals	0.00	0.00
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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-15791 -CAD  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3263 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*5128  
For Period Ending: 06/22/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/22/08		Transfer from Acct #*****2054	Transfer In From MMA Account	9999-000	25,867.61		25,867.61
11/25/08	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		3,469.90	22,397.71
11/25/08	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		63.04	22,334.67
11/25/08	000103	Phillip D. Levey 2722 North Racine Avenue Chicago, IL 60614	Attorney for Trustee Fees (Trustee	3110-000		4,512.50	17,822.17
11/25/08	000104	Lois West & Popowcer Katten, Ltd.	Trustee's Accountant Fees	3310-000		1,029.00	16,793.17
11/25/08	000105	Bob's General Truck 550 B N. Hartrey Evanston, IL 60202	Claim 000001, Payment 15.70342%	7100-000		828.50	15,964.67
11/25/08	000106	H & K Heating & Air Conditioning, Inc. c/o Abrams & Abrams, PC 75 E. Wacker Drive, #320 Chicago, IL 60601	Claim 000003A, Payment 15.70344% (3-1) The priority claim is for court costs	7100-000		1,069.53	14,895.14
11/25/08	000107	Menoni & Mocogni, Inc. 2160 Skokie Valley Road Highland Park, IL 60035	Claim 000005, Payment 15.70351%	7100-000		2,300.95	12,594.19
11/25/08	000108	JC Lane 8711 Springfield Skokie, IL 60076	Claim 000006, Payment 15.70348%	7100-000		12,594.19	0.00

Page Subtotals 25,867.61 25,867.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15791 -CAD  
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3263 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*5128  
For Period Ending: 06/22/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00	COLUMN TOTALS	25,867.61	25,867.61	0.00
		Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	25,867.61	0.00	
		Memo Allocation Net:	0.00	Subtotal	0.00	25,867.61	
				Less: Payments to Debtors		0.00	
				Net	0.00	25,867.61	
						NET	ACCOUNT
		Total Allocation Receipts:	20,100.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements:	1,287.80	Money Market Account (Interest Earn - *****2054	25,918.33	50.72	0.00
		Total Memo Allocation Net:	18,812.20	Checking Account (Non-Interest Earn - *****3263	0.00	25,867.61	0.00
					25,918.33	25,918.33	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00